

P.W.G. 17

1st and final Bill

Original/Duplicate/Triplicate

Reference paras 158 & 170

NO

CONTRACT CERTIFICATE

Division

Yelahanka

Bill received No

Sub division

Yelahanka New Town

AEE, YSTSD Date

YNTSBR No. 171
Date 07.01.2021

Sub-divisional

Cash book vr No

Divisional

SBR No

Head of account

Date: 11/9/20-21

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:004-19-000075

NAME OF WORK :Constuction of RCC drain at 10th A main A sector in
P-1771 ward no:04

Name of contractor and full address :-

Sri. Vijayakumar R (C K Constructions), Site No 48/5, C block, Sahakarangar, Bangalore.

Reference to agreement No :-

Estimated cost : 10.00

Work order No :

Certified that the measurments were taken by me on 30/11/2020 and recorded on pages 100492 to 1498 of measurement book No 11505 and the work is satisfactorily executed by the contractor.

Signature of contractor
Vijayakumar RRameshram
Asst. Engineer

Certified that the measurments were taken by me on 30/11/2020 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being-----percent Rs-----%
- 3)

Balance---

4) Deduct payments

- a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S D No-----Amount
- b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

Total -	881688.00
CASH	7873.00
SBST	7873.00
IT	8817.00
LC	8812.00
CBF	882.00
LR	7429.00
Fine -	8320.00
TD	50011.00
CH	831677.00

- 5). Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----- (in words)-----

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs-----

Date

Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 881688.00

831677.00

and Rs. 50011.00 by adjustment

Date
Yelahanka Division
BBMPExecutive Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under		Unit	Previous		Present			Total	
	Sub-heads and			Measurement		Measurement			Up to date	
	Sub-works of the estimate			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	1	2		3	4	5	6	7	8	9
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2016-17		Cum			121.50 121.30	150.00	18225.00 18195.00	121.50 121.30	18225.00 18195.00
2	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for hauled and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 134 (SR 2016-17)		Cum			121.50 121.30	70.00	8505.00 8491.00	121.50 121.30	8505.00 8491.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	SRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2, No. 12/ Item No. 4.2/ PWD SR 2016-17	Cum			19.35 19.22	5200.00	100620.00 99944	19.35 19.22	100620.00 99944.00 0- non cost
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.	Tonne			41.76 41.62	6372.40	266111.42 265219.28	41.76 41.62	266111.42 265219.28

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	SRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3	Sqm			2.80	70000.00	196000.00	2.80	196000.00
6	Providing precast slab of 250 mm thick including cost of all materials labours curing transporation loading unloading	Cum			7.20	5000.00	36000.00	7.20	36000.00
7	Providing precast slab of 100 mm thick including cost of all materials labours curing transporation loading unloading	Sqm			88.47 90.00	2000.00	176940.00 180000.00	88.47 90.00	176940.00 180000.00
					TOTAL		805461.42		805461.42
					12% GST Charges		96655.37		96655.37
					Grand Total		902116.79		902116.79

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ramaneesh
Ward No:04
Assistant Engineer

Kanish
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ಯಲಹಂಕಿ ಮಹಾನಗರ ಪಾಲಿಕೆ
ಯಲಹಂಕಿ ಸಬ್ ಡಿವಿಷನ್
20/11/2020

800789.00
96094.68
986883.-
674159.00
non GST 126630.00
GST 80899.00
881688.00